

JUN. 26. 2008 10:33AM

OBLON SPIVAK

NO. 795 P. 1

40 years
1968-2008

June 26, 2008



ATTORNEYS AT LAW

KATHLEEN A. MORSBERGER
CONTROLLER
(703) 412-6494
KMORSBERGER@OBLON.COM

UNITED STATES PATENT AND TRADEMARK OFFICE
2051 Jamieson Avenue
Suite 300
Alexandria, VA

Attn: Refund Department

Re: Deposit Account Number 150030

Dear Sir or Madame:

Enclosed is a copy of a portion of our Deposit Account Statement of June 2008. Please review the highlighted charge on Serial Number 10/810,696, in the amount of \$810.00 on fee code number 1801.

This charge appears to be in error as the fee for the June 18, 2008 RCE was charged to our credit card.

Please review this application and kindly refund \$810.00 to deposit account number 150030. Copies of the appropriate paperwork are attached. If you have any questions, please contact Scott Lohr at (703) 412-6472. Thank you for your assistance.

Sincerely,

OBLON, SPIVAK, McCLELLAND,
MAIER & NEUSTADT, P.C.

Scott Lohr

Enclosure: Deposit Account Statement

Adjustment date: 06/27/2008 HDESTA1
06/25/2008 DHALL1 00000002 150030 10810696
01 FC:1801 810.00 CR

OBLON, SPIVAK, McCLELLAND, MAIER & NEUSTADT, P.C.
1940 DUKE STREET ■ ALEXANDRIA, VIRGINIA 22314 ■ U.S.A.
TELEPHONE: 703-413-3000 ■ FACSIMILE: 703-413-2220 ■ WWW.OBLON.COM

PAGE 1/3 * RCVD AT 6/26/2008 9:33:01 AM [Eastern Daylight Time] * SVR:USPTO-EFXRF-4/20 * DNIS:2736500 * CSID:703 413 2220 * DURATION (mm-ss):01-26


United States Patent and Trademark Office

United States Patent and Trademark Office
P.O. Box 1460
Alexandria, VA 22313-1460
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Account Number: 150030

MONTHLY STATEMENT OF DEPOSIT ACCOUNT

DATE	POSTED	BY	DESCRIPTION	DOCKET NO.	FEE CODE	CHARGE	BALANCE
MO	DAY	YEAR	(Serial Patent, TM, or Other)				
08	23	08	11575444	305327US0PCT	1814	\$200.00	\$35,341.71
08	23	08	11575444	305327US0PCT	1881	\$250.00	\$35,091.71
05	23	08	10891327	252489US0DIV	1808	\$180.00	\$34,911.71
06	23	08	10689648	244212US8	1201	\$-420.00	\$35,331.71
08	23	08	12091088	325081US41X PCT	1815	\$60.00	\$35,281.71
08	23	08	81013713	319808US/KQU	8007	\$40.00	\$35,241.71
06	24	08	11266335	278243US41	1251	\$120.00	\$35,121.71
08	24	08	09732740	200592US0X	1808	\$180.00	\$34,941.71
08	24	08	60945704	311184US/KQU	8007	\$20.00	\$34,921.71
06	25	08	08101833	254618US40 PCT	1501	\$-40.00	\$34,881.71
08	25	08	08101833	254618US40 PCT	1501	\$40.00	\$34,821.71
08	25	08	12036688	322584US8X	1202	\$850.00	\$34,071.71
08	25	08	10579717	290840US3PCT	1818	\$370.00	\$33,701.71
06	26	08	10579717	290840US3PCT	1817	\$130.00	\$33,571.71
06	26	08	10579717	290840US3PCT	1818	\$130.00	\$33,441.71
08	25	08	10517820	262416US0XPCT	1251	\$180.00	\$33,321.71
08	25	08	10810686	251145US2	1881	\$810.00	\$32,511.71
08	26	08	12094279	325854US0PCT	1841	\$50.00	\$32,461.71
06	26	08	12094279	325854US0PCT	1815	\$50.00	\$32,411.71
AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED. MUST ALWAYS BE ON DEPOSIT.				OPENING BALANCE	TOTAL CHARGES	TOTAL DEBITS	CLOSING BALANCE
				\$35,341.71	\$8,410.00	\$15,230.00	\$32,411.71

Electronic Acknowledgement Receipt

EFS ID:	3479173
Application Number:	10810896
International Application Number:	
Confirmation Number:	1217
Title of Invention:	Communication device, software update device, software update system, software update method, and program
First Named Inventor/Applicant Name:	Masami Nasu
Customer Number:	22850
Filer:	Marvin Jay Spivak/Kim Rouse
Filer Authorized By:	Marvin Jay Spivak
Attorney Docket Number:	251145US2
Receipt Date:	18-JUN-2008
Filing Date:	29-MAR-2004
Time Stamp:	16:32:58
Application Type:	Utility under 35 USC 111(a)

Payment information:

Submitted with Payment	yes				
Payment Type	Credit Card				
Payment was successfully received in RAM	\$810				
RAM confirmation Number	1983				
Deposit Account					
Authorized User					
File Listing:					
Document Number	Document Description	File Name	File Size(Bytes) /Message Digest	Multi Part /.zip	Pages (if appl.)